

Work Order ID 62262

Thursday, September 23, 2010 1:57:32 PM



Page 1

Item ID: D412-709-015

Accept



Setup Start



Revision ID:

Stop



Item Name: Hinge Panel Door Modification

Start Date: 9/24/2010 Start Qty: 2.00



Cust Item ID:

Required Date: 10/7/2010 Req'd Qty: 2.00

Customer:

Reference:

Approvals: Process Plan: MF Date: 10-9-23 Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
N/A	Rev A

100 0.00



DOCUMENT CONTROL

DC Memo 0.00

Document Control

Photocopy D412-709 bluefile & type labels per PPP D412-709-015 CHG002

8/10/09/25

HF BG 10-9-29

Pho7

110 0.00



QC4- 100% Inspect kits for completeness

QC Memo 0.00

Quality Control

Memo

8/10/09/25

[Signature]
(42)

120 0.00



Packaging

Packaging Memo 0.00

Packaging

Identify and pack for shipping as per PPP D412-709-015

Location: _____
PPP Rev: B

PC 10/9/29. [Signature]

W/O: 62262		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
10/01/12	#100	Perm. Change						
		ADD step to Pick Kit	HA	10.09.30			Stole/29	
		Pick Kit	CU	10/9/12	(2)		Stole/29	

Part No: D412-709-015 PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Thursday, September 23, 2010 1:57:32 PM



Page 2

Item ID: D412-709-015

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Stop



Item Name: Hinge Panel Door Modification

Start Date: 9/24/2010 Start Qty: 2.00



Cust Item ID:

Required Date: 10/7/2010 Req'd Qty: 2.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/09/30

CMF

10-9-29

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Page 1

Thursday, September 23, 2010 1:57:32 PM

Work Order ID: 62262

Parent Item: D412-709-015

Parent Item Name: Hinge Panel Door Modification

Start Date: 9/24/2010

Required Date: 10/7/2010

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP rev. B 05.03.08 D3240-1 no longer made in house

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D2126 Seal	+1 @ 72.0" long	Manufactured	No			110	f	316.2234	6	12.63158	✓		
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Location	Loc Qty	Loc Code
ST405	316.2234211	
48285	22.0884211	
57106	294.135	

D3236-1 Window		Manufactured	No			110	Each	3.0000	1	2			
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Location	Loc Qty	Loc Code
ST217	3	
57016	1	
60061	2	

D3240-1 Frame		Manufactured	No			110	Each	6.0000	1	2			
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Location	Loc Qty	Loc Code
ST217	6	
57017	2	
58718	4	

57106

57016 1x
60061 1x
2

57017

10/5/10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

5.0 PARTS LIST

Qty -011	Qty -013	Qty -015	Qty -017	Qty -019	Qty -021	Qty -023	Part Number	Description
X							D412-709-011	ESCAPE PANEL MODIFICATION KIT
1	X						D412-709-013	ESCAPE PANEL PUSH OUT WINDOW KIT
		X					D412-709-015	HINGE PANEL DOOR MODIFICATION KIT
		1	X				D412-709-017	HINGE PANEL DOOR REPLACEMENT WINDOW KIT
				X			D412-709-019	CARGO DOOR PUSH OUT WINDOW KIT
					X		D412-709-021	HINGE PANEL DOOR PUSH OUT WINDOW MODIFICATION KIT
					1	X	D412-709-023	HINGE PANEL DOOR REPLACEMENT PUSH OUT WINDOW KIT
			1				D2126-0720	LOCKING SEAL
1							D3118-3	SIGN ASSEMBLY
				1			D3136-041	WINDOW ASSEMBLY
	1						D3136-043	WINDOW ASSEMBLY
1							D3224-1	FRAME
			1				D3236-1	WINDOW
						1	D3237-1-0720	SEAL RETAINER
	1			1			D3237-1-0980	SEAL RETAINER
						1	D3237-3-0720	SEAL FILLER
	1			1			D3237-3-0980	SEAL FILLER
2							D3239-1	COVER
		1					D3240-1	FRAME
						1	D3543-1	HINGE PANEL DOOR PUSH OUT WINDOW
					1		D3543-3	HINGE PANEL DOOR PUSH OUT WINDOW FRAME
	1			1		1	D3561-1	WINDOW SEAL TOOL
3							AN6-20A	BOLT
2							AN960JD10L	WASHER
5							AN960JD616	WASHER
5							AN960JD616L	WASHER
2							MS21042L3	NUT
3							MS21042L6	NUT
2							MS35207-262	SCREW